



# Campaign Finance Report

**DAVID SCHAPIRA CONSTITUENT SERVICES**  
**Committee #: 200802871**

**Treasurer: SCHAPIRA, DAVID**  
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## 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 30, 2008  
Reporting Period: January 1, 2008-May 31, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,695.67
Total Cash Receipts this Reporting Period:	\$450.00
Total Cash Disbursements this Reporting Period:	\$3,141.68
Cash Balance at End of Reporting Period:	\$3.99

Report ID: 29166

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$60.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$3,505.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$450.00	\$0.00	\$450.00	\$3,565.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,141.68	\$0.00	\$3,141.68	\$3,561.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,141.68	\$0.00	\$3,141.68	\$3,561.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,141.68			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WAGNER, CHUCK	01/04/2008	\$65.00	\$65.00
<b>Address:</b>	17431 N 2nd St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	SAFETY DIRECTOR, ACTION EQUIPMENT			
<b>Name:</b>	WAGNER, SUSAN	01/04/2008	\$65.00	\$65.00
<b>Address:</b>	17431 N 2nd St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	CORPORATE SECRETARY, ACTION EQUIPMENT			
<b>Name:</b>	SCHAPIRA, EDITH	01/06/2008	\$65.00	\$65.00
<b>Address:</b>	3160 E Stella Ln, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	SCHAPIRA, JERRY	01/06/2008	\$65.00	\$65.00
<b>Address:</b>	3160 E Stella Ln, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CEO, ACTION EQUIPMENT			
<b>Name:</b>	CONSTANCE, ROBIN	01/19/2008	\$60.00	\$60.00
<b>Address:</b>	5601 E Charter Oak Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	EDUCATOR, PARADISE VALLEY UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	SCHAPIRA, AMY	01/19/2008	\$65.00	\$65.00
<b>Address:</b>	8415 E Yearling Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	MANAGER, WELLS FARGO			
<b>Name:</b>	SCHAPIRA, JEFFREY	01/19/2008	\$65.00	\$65.00
<b>Address:</b>	8415 E Yearling Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	LOAN OFFICER, CARNEGIE FIRST			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BC GRAPHICS	04/25/2008	\$2,324.15	\$2,324.15
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	04/25/2008	\$661.87	\$661.87
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	ACME PRINTING	04/29/2008	\$155.66	\$155.66
<b>Address:</b>	2240 N Scottsdale Rd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-SHIRTS			
Total of Operating Expenses			\$3,141.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,141.68	

